

Consolidated Statement of Changes in Equity

For the Year Ended 31 December 2005

	Share capital HK\$'000	Share premium HK\$'000	Negative goodwill HK\$'000	Capital contribution reserve HK\$'000 (Note 41)	Contributed surplus HK\$'000	Translation reserve HK\$'000	Share options reserve HK\$'000	Accumulated (losses) profits HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total HK\$'000
At 1 January 2004	8,579	206,844	57,296	-	364,866	1,012	-	(6,642)	631,955	-	631,955
Exchange differences on translation of a jointly controlled entity outside Hong Kong and net gains not recognised in the consolidated income statement	-	-	-	-	-	1,314	-	-	1,314	-	1,314
Release on deemed disposal of an associate	-	-	(202)	-	-	(6)	-	-	(208)	-	(208)
Release on distribution of an associate	-	-	(57,094)	-	-	(1,753)	-	-	(58,847)	-	(58,847)
Transfer (Note 48)	-	-	-	-	(362,731)	-	-	362,731	-	-	-
Net profit for the year	-	-	-	-	-	-	-	67,720	67,720	(64)	67,656
Total recognised income and expenses for the year	-	-	(57,296)	-	(362,731)	(445)	-	430,451	9,979	(64)	9,915
Establishment of a subsidiary	-	-	-	-	-	-	-	-	-	1,498	1,498
Shares issued at premium	814	59,473	-	-	-	-	-	60,287	60,287	-	60,287
Dividend paid (Note 15)	-	-	-	-	-	-	-	(374,740)	(374,740)	-	(374,740)
Recognition of share-based payments	-	-	-	-	-	-	14,863	-	14,863	-	14,863
At 31 December 2004 and 1 January 2005	9,393	266,317	-	-	2,135	567	14,863	49,069	342,344	1,434	343,778
Exchange differences on translation of a jointly controlled entity outside Hong Kong and net gains not recognised in the consolidated income statement	-	-	-	-	-	4,038	-	-	4,038	-	4,038
Currency realignment	-	-	-	-	-	1,707	-	-	1,707	84	1,791
Loss for the year	-	-	-	-	-	-	-	(316,796)	(316,796)	(3,831)	(320,627)
Total recognised income and expenses for the year	-	-	-	-	-	5,745	-	(316,796)	(311,051)	(3,747)	(314,798)
Shares issued at premium for acquisition of a subsidiary	1,976	151,373	-	-	-	-	-	-	153,349	2,722	156,071
Additional contribution from minority shareholders	-	-	-	-	-	-	-	-	-	3,599	3,599
Deemed contribution from a former shareholder of a subsidiary	-	-	-	445	-	-	-	-	445	-	445
Recognition of share-based payments	-	-	-	-	-	-	25,456	-	25,456	-	25,456
Transfer upon cancellation of share options	-	-	-	-	-	-	(40,319)	40,319	-	-	-
At 31 December 2005	11,369	417,690	-	445	2,135	6,312	-	(227,408)	210,543	4,008	214,551